

EXPENSE REPORT FOR MEMBERS OF
THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF
SHAPES/ARCH HOLDINGS, LLC

CODES AND EXPLANATION

PKG = Parking
M/C = Mileage Charge (at .38/mile)
T = Tolls - Bridges, Tunnels, Parkway, etc.
A/F = Airfare (at coach rates)
H = Hotel
R/R = Trains and subways
TAXI = Taxi, radio cars
R/C = Rent-a-Car
M = Meals out-of-town (Breakfast, Lunch, Dinner)
TEL = Extraordinary telephone charges - conference calls, long distance, etc.
M/E = Other Miscellaneous charges (give full description of expenses)

PLEASE ATTACH RECEIPTS WHEREVER POSSIBLE

DATE	LOCATION	AMOUNT	CODE	EXPLANATION OF EXPENSES
3/31	Newark	\$30.40	M/C	
L	L	\$14.00	PKG	
		\$20.00	T	
4/7	NYC	\$26.00	M/C	
L	L	\$40.00	PKG	
		\$10.00	T	

PLEASE TYPE OR PRINT: TOTAL AMOUNT
REQUESTED

Name of Creditors' Committee Member/Representative:

Richard Kellner

Total Amount Requested: \$ 141.00

Company Name:

RUSAL

Completion of this form constitutes a certification under penalty
of perjury.

[Signature]
Signature of Applicant

6/8/08
Date